

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56311
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 366

Invoice Num: 1201-542949
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 1 of 8

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/21-27

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 6-7AM		08/21/2012-08/23/2012		. T . T . . .		30	2	600.00
<div><div><div>Week Of</div><div>08/20/2012-08/26/2012</div></div><div><div>M T W T F S S</div><div>. T . T . . .</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>600.00</div></div></div>									
<div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>08/21/2012</div><div>Tu</div><div>06:25 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>600.00</div><div></div><div></div><div></div></div><div><div>08/23/2012</div><div>Th</div><div>06:13 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>600.00</div><div></div><div></div><div></div></div></div>									
2	THE EARLY SHOW		08/22/2012-08/24/2012		. . W T F . .		30	3	325.00
<div><div><div>Week Of</div><div>08/20/2012-08/26/2012</div></div><div><div>M T W T F S S</div><div>. . W T F . .</div></div><div><div>Spots Per Week</div><div>3</div></div><div><div>Rate</div><div>325.00</div></div></div>									
<div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>08/22/2012</div><div>We</div><div>08:12 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>325.00</div><div></div><div></div><div></div></div><div><div>08/23/2012</div><div>Th</div><div>08:10 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>325.00</div><div></div><div></div><div></div></div><div><div>08/24/2012</div><div>Fr</div><div>08:27 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>325.00</div><div></div><div></div><div></div></div></div>									
3	PITTSBURGH LIVE		08/21/2012-08/24/2012		. T W T F . .		30	10	165.00
<div><div><div>Week Of</div><div>08/20/2012-08/26/2012</div></div><div><div>M T W T F S S</div><div>. T W T F . .</div></div><div><div>Spots Per Week</div><div>8</div></div><div><div>Rate</div><div>165.00</div></div></div>									
<div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>08/21/2012</div><div>Tu</div><div>09:10 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>165.00</div><div></div><div></div><div></div></div><div><div>08/21/2012</div><div>Tu</div><div>09:29 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>165.00</div><div></div><div></div><div></div></div><div><div>08/22/2012</div><div>We</div><div>09:08 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>165.00</div><div></div><div></div><div></div></div><div><div>08/22/2012</div><div>We</div><div>09:27 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>165.00</div><div></div><div></div><div></div></div><div><div>08/23/2012</div><div>Th</div><div>09:13 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>165.00</div><div></div><div></div><div></div></div><div><div>08/23/2012</div><div>Th</div><div>09:31 AM</div><div></div><div>ROF12TV19H</div><div>30</div><div>165.00</div><div></div><div></div><div></div></div><div><div>08/24/2012</div><div>Fr</div><div></div><div></div><div></div><div>30</div><div></div><div></div><div>165.00</div><div>Preempted</div></div><div><div>08/24/2012</div><div>Fr</div><div></div><div></div><div></div><div>30</div><div></div><div></div><div>165.00</div><div>Preempted</div></div><div><div>08/24/2012</div><div>Fr</div><div>09:07 AM</div><div>08/24/2012</div><div>ROF12TV19H</div><div>30</div><div>165.00</div><div>165.00</div><div></div><div>Makegood in 09:00:00-09:30:00</div></div></div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

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CHICAGO, IL 60673-1251



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1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56311
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 366

Invoice Num: 1201-542949
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 2 of 8

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/21-27

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr	09:29 AM	08/24/2012	ROF12TV19H	30	165.00	165.00		Makegood in 09:00:00-10:00:00
4	PITTSBURGH LIVE		08/21/2012-08/24/2012		. T W T F . .		30	7	165.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F . .		6		165.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	09:42 AM		ROF12TV19H	30	165.00			
	08/21/2012	Tu	09:56 AM		ROF12TV19H	30	165.00			
	08/22/2012	We	09:55 AM		ROF12TV19H	30	165.00			
	08/23/2012	Th	09:42 AM		ROF12TV19H	30	165.00			
	08/23/2012	Th	09:55 AM		ROF12TV19H	30	165.00			
	08/24/2012	Fr				30			165.00	Preempted
	08/24/2012	Fr	09:48 AM	08/24/2012	ROF12TV19H	30	165.00	165.00		Makegood in 09:30:00-10:00:00
5	PRICE IS RIGHT		08/21/2012-08/24/2012		. T W T F . .		30	5	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	10:59 AM		ROF12TV19H	30	500.00			
	08/22/2012	We				30			500.00	Preempted
	08/23/2012	Th	10:58 AM	08/22/2012	ROF12TV19H	30	500.00	500.00		Makegood
	08/23/2012	Th	11:31 AM		ROF12TV19H	30	500.00			
	08/24/2012	Fr	11:29 AM		ROF12TV19H	30	500.00			

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In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/21-27

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
6	530-6PM NEWS		08/21/2012-08/24/2012		. T W T F . .		30	4	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. T W T F . .		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	05:45 PM		ROF12TV19H	30	800.00			
08/22/2012	We	05:39 PM		ROF12TV19H	30	800.00			
08/23/2012	Th	05:40 PM		ROF12TV19H	30	800.00			
08/24/2012	Fr	05:44 PM		ROF12TV19H	30	800.00			
7	THE INSIDER		08/21/2012-08/24/2012		. T W T F . .		30	4	550.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. T W T F . .		4		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	07:46 PM		ROF12TV19H	30	550.00			
08/22/2012	We	07:56 PM		ROF12TV19H	30	550.00			
08/23/2012	Th	07:54 PM		ROF12TV19H	30	550.00			
08/24/2012	Fr	07:41 PM		ROF12TV19H	30	550.00			
8	11PM NEWS		08/21/2012-08/24/2012		. T W T F . .		30	9	1,550.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. T W T F . .		8		1,550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	11:14 PM		ROF12TV19H	30	1,550.00			
08/21/2012	Tu	11:29 PM		ROF12TV19H	30	1,550.00			
08/22/2012	We	11:13 PM		ROF12TV19H	30	1,550.00			
08/22/2012	We	11:32 PM		ROF12TV19H	30	1,550.00			
08/23/2012	Th	11:23 PM		ROF12TV19H	30	1,550.00			
08/23/2012	Th	11:33 PM		ROF12TV19H	30	1,550.00			

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Product Desc: FLIGHT 1 8/21-27

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr				30			1,550.00	Preempted
	08/24/2012	Fr	11:35 PM		ROF12TV19H	30	1,550.00			
	08/24/2012	Fr	11:53 PM	08/24/2012	ROF12TV19H	30	1,550.00	1,550.00		Makegood in 23:21:21-23:55:00
9	THE MENTALIST		08/21/2012-08/21/2012		. T		30	1	1,650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T		1		1,650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	10:50 PM		ROF12TV19H	30	1,650.00			
10	CRIMINAL MINDS		08/22/2012-08/22/2012		. . W		30	1	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . W		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	09:35 PM		ROF12TV19H	30	2,000.00			
11	NFL PRE SEASON		08/24/2012-08/24/2012		. . . . F . .		30	1	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . . . F . .		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr	09:38 PM		ROF12TV19H	30	2,500.00			
12	SAT.CBS MORNING NEWS		08/25/2012-08/25/2012	 S .		30	3	225.00	

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012		 S .		3		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	07:59 AM		ROF12TV19H	30	225.00			
08/25/2012	Sa	08:59 AM		ROF12TV19H	30	225.00			
08/25/2012	Sa	09:58 AM		ROF12TV19H	30	225.00			
13	18:00:00-18:30:00		08/25/2012-08/25/2012		. . . . . S .		30	2	395.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. . . . . S .		2		395.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	06:14 PM		ROF12TV19H	30	395.00			
08/25/2012	Sa	06:23 PM		ROF12TV19H	30	395.00			
14	SAT 7PM NEWS		08/25/2012-08/25/2012		. . . . . S .		30	4	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. . . . . S .		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	12:13 PM	08/25/2012	ROF12TV19H	30	350.00	350.00		Makegood in NOON NEWS
08/24/2012	Fr	12:27 PM	08/25/2012	ROF12TV19H	30	350.00	350.00		Makegood in NOON NEWS
08/25/2012	Sa				30			350.00	Preempted
08/25/2012	Sa				30			350.00	Preempted
15	STEELERS PRE SEASON GAMES		08/25/2012-08/25/2012	 S .		30	2	12,500.00

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012	S.		2		12,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	07:16 PM		ROF12TV19H	30	12,500.00			
08/25/2012	Sa	09:51 PM		ROF12TV19H	30	12,500.00			
16	11PM NEWS	08/25/2012-08/25/2012	.....S.	30	3	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		2		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa				30			1,400.00	Preempted
08/25/2012	Sa	11:28 PM		ROF12TV19H	30	1,400.00			
08/25/2012	Sa	11:44 PM	08/25/2012	ROF12TV19H	30	1,400.00	1,400.00		Makegood in 23:14:40-23:50:00
17	CBS SUN MORN	08/26/2012-08/26/2012	.....S	30	1	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	10:00 AM		ROF12TV19H	30	325.00			
18	18:30:00-19:00:00	08/26/2012-08/26/2012	.....S	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	06:38 PM		ROF12TV19H	30	350.00			
08/26/2012	Su	06:42 PM		ROF12TV19H	30	350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56311
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 366

Invoice Num: 1201-542949
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 7 of 8

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/21-27

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
19	60 MINUTES	08/26/2012-08/26/2012	.....S	30	1	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S		1		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	07:58 PM		ROF12TV19H	30	2,200.00				
20	THE GOOD WIFE	08/26/2012-08/26/2012	.....S	30	1	2,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S		1		2,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	09:40 PM		ROF12TV19H	30	2,100.00				
21	11PM NEWS	08/26/2012-08/26/2012	.....S	30	2	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S		2		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	11:14 PM		ROF12TV19H	30	1,400.00				
08/26/2012	Su	11:23 PM		ROF12TV19H	30	1,400.00				
22	#1 COCHRAN SUNDAY SPORTS SHOWDO	08/26/2012-08/26/2012	.....S	30	2	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S		2		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	11:44 PM		ROF12TV19H	30	300.00				
08/26/2012	Su	12:01 AM		ROF12TV19H	30	300.00				

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Net 30 days

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ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/21-27

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	62	69,125.00	10,368.75	58,756.25	4,645.00	4,645.00
						0.00

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY RESTORE OUR FUTURE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	69,125.00
Trade Value	0.00
Agency Commission	10,368.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	58,756.25

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